AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0001	2004JAN20	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code
TACOM WARREN BLDG 231 AMSTA-AQ-ADBX LYNDA KIELAN (586)574-6712 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIELANL@TACOM.ARMY.MIL		SCD	PAS	ADI) PT
8. Name And Address Of Contractor (No., Stre	et. City. County. State and		9A. Amendme		
o. Ivane And Address of Contractor (140., 511)	ct, city, county, state and	1 Zip Code)	A. Amendine	nt Of Solicitati	on No.
			W56HZV-04-Q-		
			9B. Dated (See 2003DEC02	e Item 11)	
			10A. Modifica	tion Of Contra	act/Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code					
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS	
The above numbered solicitation is amend		The hour and date specified for	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this amount	2004JAN27 04:01pm	and data anacified in the colicit	otion on as ama	anded by one of	f the following methods:
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By acking reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	nowledging reco nd amendment r TOF OFFERS I ou desire to char	eipt of this ame numbers. FAII PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such
12. Accounting And Appropriation Data (If red	quired)				
13. THIS		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.				th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	uch as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is	
SEE SECOND PAGE FOR DESCRIPTION		37	J		,
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as he	eretofore chang	ed, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)			of Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document B	Page 2 of 3
	PIIN/SIIN W56HZV-04-Q-0349	MOD/AMD 0001

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION Amendment 0001

- 1. The purpose of this Amendment 0001 is to Add CLIN 0002AA, additional quantity of 2 each, Part Number (1NWY2) 12J1060, NSN: 2610-01-484-1419. Total Quantity: 7 each.
- 2. Also, to Extend the Closing Date FROM: 20 Jan 04 TO: 27 Jan 04.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN $^{W56HZV-04-Q-0349}$ MOD/AMD 0001

Page 3 **of** 3

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2610-01-484-1419 FSCM: 1NWY2 PART NR: 12J1060 SECURITY CLASS: Unclassified				
002AA	PRODUCTION QUANTITY	2	EA	\$	\$
	NOUN: WHEEL AND TIRE ASSY PRON: EH44E306EH PRON AMD: 01 AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	001 2 0150				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS				
	(W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001				